



SREE SAKTHI ENGINEERING COLLEGE

TNEA Admission Code **2673**

OOTY MAIN ROAD, KARAMADAI, | MOB : +91 92445 04444, +91 92445 02277
COIMBATORE- 641104, INDIA | Web : www.sreesakthi.edu.in

Affiliated to Anna University & Approved by AICTE, Accredited by NAAC

4.4.2

**ESTABLISHED SYSTEMS AND
PROCEDURES FOR MAINTAINING
AND UTILIZING PHYSICAL,
ACADEMIC AND SUPPORT
FACILITIES**



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BUILDING MAINTENANCE

BUILDING MAINTENANCE PROCEDURE

I The various building components are listed for problem Identification, such as Basement, Floors, Sunshades, Walls, Roofs, Windows & Doors, Overhead and Underground tanks, Plumbing and Sanitation.

- 1) Scope: Applicable to all the class rooms, Laboratories, Canteen, Hostel in the college campus
- 2) Authority: Engineer In-charge inspects the buildings at regular interim and observes the problems. Takes necessary steps for the rectification of problems on various building components subjected to point of urgency of the problem. Also checks whether all the stored water and sanitation systems are cleaned at regular interim.
- 3) Function: Observing the problems, rectifying the problems using expertise in a particular case. Inspection of building maintenance
- 4) Details of function:
 - a) Rectifying the problems
 - b) Purchase of materials for rectifying the problems
 - c) Approval from the head of the institution
 - d) Inviting vendors
 - e) Preparation of estimation and comparative statement
 - f) If the estimate exceeds 25000/- approval must be obtained from the management
 - g) Finalizing the purchase

Maintenance Observation sheet:

Date.....

S.NO	Description of problems & location	Date of recording observation	Date on which problems rectified	Remarks

Engineer In-charge

Civil maintenance


PRINCIPAL

Dr.G. RANGANATHAN B.E.,M.E.,Ph.D,
PRINCIPAL
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COIMBATORE - 641 104.

DEPARTMENT OF TRANSPORT

COLLEGE TRANSPORT STANDARD OPERATING PROCEDURE

The college provides transportation for the convenience and the safety of students. The college operates its own buses on specific routes, depending on the number of students on the route. Though we try our best, it may not always be possible to drop students at their doorstep or to accommodate requests for changes. Once a route has been finalized no changes/diversions will be entertained, and parents are requested to co-operate. If any student is found violating the code of conduct for the bus, the bus facility may be withdrawn. The onus of deciding the gravity of the situation is on the staff incharge of the bus.

RULES FOR PARENTS

- ✓ The list of stops is prepared keeping in view the convenience and safety of all the commuters. Therefore, buses will not stop according to individual convenience.
- ✓ In case of a change in route or destination, please inform the college transport authorities in writing to facilitate efficient planning. Please inform us in advance because drivers are not authorized or permitted to take these decisions. Please avoid calling drivers directly as the mobile phones given to them are for emergencies only and they are not permitted to use them while driving.
- ✓ Students will be held responsible for any damage caused to the bus by their negligence or vandalism and fine will be incurred.
- ✓ On receiving a complaint against a student causing in-discipline or being disobedient to the bus staff, his/her bus facility is liable to be withdrawn.
- ✓ Parents should drop their children outside the bus and should not board the college bus.
- ✓ Parents are requested not to complain to the bus driver, conductor or security guard but report the matter to the transport in charge. Please ensure that you understand the transport rules and encourage your child to follow them to enable the smooth running and safety of the transport system.

RULES FOR STUDENTS

- ✓ All the students using the college bus are expected to be at the bus stop at least five minutes before the arrival time of the bus.
- ✓ Buses will not wait for latecomers.
- ✓ Students should stay away from the main road until the bus arrives.
- ✓ No student should come near the entry door of the bus until it comes to a complete halt.
- ✓ All students should occupy the vacant seats immediately after boarding the bus.
- ✓ The front door of the bus is the only authorized entrance and exit.
- ✓ Students are to occupy only one seat in the bus.
- ✓ Talk in a quiet voice to the person next to you.
- ✓ Sit with your bottom on the seat, your back against the seat, and your feet on the floor.
- ✓ Keep your head, hands, arms, and all other objects to yourself and in the bus.
- ✓ Do not litter on the bus, damage or destroy property.
- ✓ The drivers are authorized to stop buses at the designated stops only, unless otherwise directed by the staff in the bus.
- ✓ Be courteous to the staff on the bus and follow instructions. Always obey and respect the staff on the bus and the driver.
- ✓ Students should board and exit the bus in an orderly and safe manner.
- ✓ Students should not leave their seat/stand without permission from the driver.

- ✓ Students should not get on or off the bus while it is in motion.
- ✓ Students should not lean out of the window and should keep all body parts inside.
- ✓ Objects or eatables of any kind must not be discarded inside or thrown out of the bus.
- ✓ Students should treat the bus and other private property with care.
- ✓ Students should not play games within the bus that cause physical harm to other students.
- ✓ Do not disturb others, especially the driver travelling in the college transport. Inappropriate behavior can cause accidents.
- ✓ Students should not distract or interfere with the bus driver. Inappropriate distractions can cause accidents.
- ✓ No student will tamper with bus controls or emergency equipment.
- ✓ Students should not use unassigned bus or unassigned bus stop without permission.
- ✓ Any damage caused to the vehicle will be charged to the person responsible or when not owned up divided equally amongst passengers. This is your transport and for your comfort. Take care of it.

BUS DISCIPLINE PROCEDURE FOR STUDENTS

Level One

- First or minor offense, verbal warning by bus staff in-charge and driver

Level Two

- Second or more serious offense, written warning by transportation in charge; Class advisor notified, form sent home for parent signature or parents are called.

Level Three

- Program leader contacts parents; student loses transportation privileges for one week (5 days), student placed on Behavior Probation.

RULES FOR DRIVERS

- ✓ The basic responsibility of the college bus drivers is to meet the requirements of the regular daily bus route for the purpose of transporting students and staff members to and from college in a safe and timely manner.
- ✓ The college bus drivers must have valid license.
- ✓ The college drivers must have at least 5 years of experience in driving a college bus.
- ✓ The college bus drivers must follow the traffic rules.
- ✓ The college bus drivers must be in uniform while on duty and their name ID should be displayed on their uniform.
- ✓ The drivers must not use mobile phones while driving.
- ✓ The drivers must check the operation of college bus before starting the trip.


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MAINTENANCE OF LABORATORIES

Our college is provided with well-established systems and procedures for maintaining the physical, academic and support facilities which are coming under the civil Engineer of the college. The civil Engineer ensures the utilization and maintenance of the physical, academic and support facilities such as maintenance of buildings, Laboratories, classrooms, library Generator, computers, etc.

The functioning of equipment in all laboratories is checked by lab Technicians in every semester. Also, periodical check-up of equipment is carried out by the lab in-charges. Minor repairs are carried out by the lab Technician and lab in-charges. Stock verification of all laboratories is planned at the end of every year by interdepartmental faculties and the report is submitted to the principal. Fire Extinguishers are provided in all the laboratories. Major repairs for all laboratory equipments are done in the following manner:

The service request is submitted to the principal through Lab-in-Charge and HOD. Quotation for service is called for and the shortlisted service provider is identified and recommended to the principal. The lab in-charge looks after the service by the service provider. The maintenance of laboratories for each department is given below

MECHANICAL ENGINEERING

The laboratory in the department is very well equipped with all the equipment/instruments/machines required to conduct every experiment given in the curriculum and beyond. The laboratories are equipped with good technical support staff during working hours and beyond (as and when required). Laboratory manual is given to the students which include list of experiments and the procedure for the given experiments.

The proper working of all the equipment is checked in all the laboratories with the help of the lab assistants and corrective measures are carried out. Stock register is maintained in the laboratories and audits are conducted by stock verification committee to check the availability and working of the equipment. Stock Verification is done each year to confirm the availability and working condition of the equipments.

S.No.	NAME OF THE LABORATORY	MAINTENANCE		AMBIENCE
		Periodical Inspection	Frequency	
1.	GE6162: Engineering Practices Laboratory	Plumbing Tools, Welding Tools are Checked at the beginning of the semester.	Half Yearly	➤ Proper Flooring.


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		Drilling Machines and Tools are Checked at the Regular Intervals.		➤ Proper Ventilation.
		Gas Welding and Arc Welding Machines are Checked at the beginning of the semester.		
2.	GE6261: Computer Aided Drafting And Modeling Laboratory	Antivirus is installed and scanned regularly.	Half Yearly	➤ High quality machines and equipments are used.
		License Renewal is done for the Software as per the License Period.		
		Mouse and keyboard condition is checked at the beginning of the semester.		
3.	ME6311: Manufacturing Technology Laboratory - I	Coolant Tank is Cleaned and Filled at the Regular Intervals.	Half Yearly	
		Lathe and Milling Machines are Checked at the Regular Intervals.		
		Fire Extinguishers are Recharged Before the Expiry date of Constituents.	Half Yearly	
4.	ME6411: Manufacturing Technology Laboratory-II	Motor and Pulleys Condition is Checked and Corrected Periodically.	Half Yearly	
		Lathe Belt Tension is Checked at the Regular Intervals.		
		Shaping m/c Bed and Spindle Condition is Checked at the Regular Intervals.		
5.	ME6412: Thermal Engineering Laboratory - I	Water Flow Condition and Pressure Gauge is Checked and Corrected at the Regular Intervals.	Half Yearly.	
		Water Sump is cleaned periodically.		
		Engine Oil Level is Checked and Filled at Periodically.		
6.	ME6511: Dynamics Laboratory	Governor Condition is Checked at the Regular Intervals.	Half Yearly	
		Gyroscope Axis is Cleaned		


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		And Motor Circuit is Checked at the beginning of the semester.		
		Spring Mass System is Checked at the Regular Intervals.		
7.	ME6512: Thermal Engineering Laboratory-II	Gauges Condition is Checked and Corrected at the Regular Intervals.	Half Yearly	
		Refrigerant Status and Blower Condition is Checked.		
		The Level of Water Tank checked and is Cleaned at the Regular Intervals.	Monthly	
8.	ME6513: Metrology and Measurements Laboratory.	Sine Bar, Sine Centre and Bevel Protractor Accuracy is Checked.	Half Yearly.	
		Vernier Scale is Cleaned Using Rust Oil.		
		Clamping Device and Vibrating Device Checked Properly.	Yearly	
		The Gauge Accurate is Checked Comparing With a Test Gauge.		
9.	ME6611: C.A.D. / C.A.M. Laboratory	Malware is cleaned using antivirus software.	Half Yearly	
		License Renewal is done for the Software as per the License Period and Antivirus is Installed.	As Per Requirement	
		Computer Clean up and Optimization is done by Periodically.	Half Yearly	
10.	ME6711: Simulation and Analysis Laboratory	Antivirus is Installed at the Regular Intervals.	Half Yearly	
		License Renewal is done for the Software as per the License Period.	As Per Requirement.	
		Mouse and Keyboards are Checked at the Regular Intervals.	Half Yearly	
11.	ME6712:	AC and DC Motors	Half Yearly	


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	Mechatronics Laboratory	Winding is Checked.		
		Micro processor and Microcontroller Circuits is Checked.		
		Valves and Pneumatic Circuits Checked at the Regular Intervals.		
		Hydraulic Trainer Oil Level is Checked Periodically.		
		Compressor is Checked at the Regular Intervals.		

EEE DEPARTMENT

Daily Maintenance

- The laboratory technician reviews the equipment/systems working conditions on a daily basis.
- The indent form is retained in each laboratory to monitor equipment breakage and operation.
- The laboratory technicians are responsible for routine cleaning of equipment and work tables
- Laboratory floor cleaning is performed on a daily basis by the college's housekeeping department.

Weekly Maintenance

- Laboratory floor mapping is done twice a week by the college's housekeeping department.
- With the support of the laboratory assistants, the proper functioning of all the equipment is checked in all the laboratories and corrective measures are carried out.

Monthly Maintenance

- The concerned laboratory in charges maintains the monthly maintenance report for all the laboratories.
- UPS in charge tests the water level, voltage level and UPS backup once in three months.

Yearly Maintenance

- HOD and inspection committee identifies the scrap items in the laboratories in concern with the lab in charges.
- The scrap items are sent to the scrap yard after the inspection committee members agree.
- Battery and UPS maintenance is conducted on a quarterly basis in all laboratories.
- A report is maintained after carrying out the calibration of equipment's.

Preventive Maintenance

- The equipment's working condition is reviewed regularly.


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- Before the start of experiments, the students receive guidance in handling the devices.
- Students are given the laboratory manual that includes a list of experiments and the procedure for conducting the experiments.
- The stock register is maintained in laboratories and the stock verification committee performs audits to verify the equipment's quality and service.
- In the fuses, sufficient wire thickness based on current rating is used to prevent malfunction.
- The functional state of the passive elements and transistors is tested in all laboratories using a multi meter and LCR meter.
- The functionality of ICs is tested using the IC tester.
- All system-based laboratories are backed up by UPS.

Breakdown maintenance

- Lab technicians perform minor repairs. In case of major repair, the service report shall be received from the vendor. Approval is obtained from the person concerned for the service of equipment.
- In each laboratory, the service register is maintained.
- The person concerned is responsible for the service of the personal computer in case of breakdown.

Environment

In the laboratories, the infrastructure and added equipment create the right environment for students to perform laboratory experiments.

- There are spacious and well-equipped laboratories with good ventilation and lighting facilities.
- All laboratories are provided with essential equipment to fulfill the curriculum requirements
- Specification of the system is shown for all machines.
- On the devices / equipment / furniture / tables, the identification number for each unit is indicated
- Working models and equipment are shown in the laboratories in the form of displays.
- Do's and Don'ts are shown in all laboratories.
- All laboratories show a list of experiments.
- Prepared laboratory manuals can be used in both soft and hard copies.
- Laboratories are used for the convenience of students and faculty members outside college hours.


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ELECTRONICS AND COMMUNICATION ENGINEERING

Students are given instruction in handling the equipment/system/component before the conduct of experiment during their lab sessions so as to maintain equipment/system/component in good condition and the maintenance of labs is depicted as follows.

S.No	Name of the laboratory	Maintenance	Ambiance
1.	Linear and Digital Integrated Circuits/Digital Electronics	<p>Linear & Digital ICs are checked using IC Testers and faulty components are replaced for every 6 months.</p> <p>Regular checking of Digital trainer Kit and Digital Power Supply will be done for every month.</p> <p>Regular checking of Dual Power Supply, Digital Storage Oscilloscope (DSO) and FG are done for every month.</p>	Good Flooring & Ceiling with Fans for Air Circulation
2.	Microprocessor and controller/Optical and Microwave	<p>Regular checking of ICs in trainer kits 8085, 8086 and 8051 are done for every 6months. Then faulty ICs are replaced.</p> <p>Faulty diodes are replaced by checking up klystron set up for every month.</p>	
3.	Digital Signal Processing/ Computer Network/Embedded Lab/VLSI design	<p>Turning off all computers by selecting the shutdown option on the desktop.</p> <p>Hard disc clean-up and Defragmentation utilities are done regularly.</p> <p>Maintenance of computers, Printer and MATLAB, FPGA trainer kits are done for every 6 months.</p>	


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4.	Electronic Circuit and Devices/ Communication Systems	<p>Components are tested using Digital Multi Meter (DMM) and faulty components are replaced.</p> <p>Regular checking of Meters, Cathode Ray Oscilloscope (CRO) and Function Generator (FG) are being carried out and calibration is also done for every 6 month.</p> <p>At regular intervals checking and maintenance of trainer kits are done.</p>	Ceiling with Fans for Air Circulation.
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Service of Major Equipment:

- The regular servicing of major equipment will be done for every year.
- Maintenance of Printers and UPS are being done for every 6 months
- Stock Verification is done for every year to confirm the availability and working condition of the equipment.

CIVIL ENGINEERING

LABORATORIES: MAINTENANCE AND OVERALL AMBIENCE

- The laboratories under Civil department includes Survey lab, Strength of materials lab, Construction materials lab, Cad lab, Soil mechanics lab, Fluid mechanics lab, Environmental Engineering lab.
- Department has enough laboratories which are used throughout the year on timetable basis to meet the curriculum requirements.
- The courses which have practical work are scheduled in the labs every week.
- Labs are equipped with sufficient hardware and licensed software to run program specific curriculum and off program curriculum.
- Lab facility is provided for all students to carry research work and projects.


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SURVEY LAB

- Periodical maintenance and annual calibration of all instruments and its preventive maintenance are done in all years.
- Seating arrangements are provided.
- A 18.58 sq m room is allotted for this lab
- Proper lighting system and ventilation are given
- Stock register of equipment, maintenance register and issue registers are maintained and are kept intact

STRENGTH OF MATERIALS LAB

- Testing of materials like wood and steel are done in this lab.
- Material testing is done to find the properties.
- .A 122.63 sq m rooms is provided for this lab.
- Proper ventilation and lighting are provided.
- Preventive maintenance is done annually.
- Stock register of equipment's, maintenance register and issue registers are maintained and are kept intact

CONSTRUCTION MATERIALS LAB

- Experiments related to hardened concrete and fresh concrete are done in this lab.
- concrete mix design is done in this lab
- Periodical hydraulic oil changing is done for compression test machine
- Oiling of all steel moulds are done periodically such as cube mould, prism mould, cylinder mould and beam mould etc.
- A 153.28 sq m room is provided for this lab.
- Proper lighting and ventilation are provided.
- Preventive maintenance is done annually.
- Stock register of equipment's, maintenance register and issue register are maintained and are kept intact


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SOIL MECHANICS LAB

- Experiments related to soil and its engineering properties and parameters are done here
- A 143.99 sq m room is provided for this lab.
- Periodical maintenance is done annually.
- calibrations is done for Triaxial compression test machine, California bearing ratio test machine and Direct shear test apparatus
- Stock register of equipment's, maintenance register and issue registers are maintained and are kept intact
- Proper lighting and ventilation are provided.

FLUID MECHANICS LAB

- Stock register of equipment's, maintenance register and issue registers are maintained and are kept intact
- Periodical maintenance is done annually.
- Painting is done for all the collection tank yearly
- Connecting tubes are replaced once in year
- All the collection tanks are periodically cleaned and checked for corrosion
- A 183.94 sq m room is provided for this lab.
- Proper lighting and ventilation are provided.
- With the support of the laboratory assistants, the proper functioning of all the equipment is checked and corrective measures are carried out. Equipment's coated with anticorrosive agents often
- It is maintained every start of the semester and mid of the semester

CAD LAB

- Licensed AUTODESK software's are available
- A 61.31 sq m room is provided for this lab with 30 user systems
- Periodical maintenance is done annually.
- Printer ink is checked and filled periodically
- Software license is renewed as per terms and conditions
- Stock register of equipment's, maintenance register and issue regist


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are maintained and are kept intact

- Entry register is kept for students to avoid misuse of computers
- Proper lighting and ventilation are provided.

ENVIRONMENTAL ENGINEERING LAB

- Experiments related to domestic water and its engineering properties and parameters are done here
- Sensitive meters such as DO meter is kept inside the Reagent for maintenance purpose
- Calibration is done for Electronic weigh balance, turbidity meter, Ion meter
- A 174.65 sq m room is provided for this lab.
- Periodical maintenance is done annually.
- Stock register of equipment's, maintenance register and issue registers are maintained and are kept intact
- Proper lighting and ventilation are provided.

PROJECT LABORATORY

- Mix design preparation and its test are done on concrete technology lab
- Improvements in soil properties and their tests are done on Soil mechanics labs
- Project related to domestic water, sewage, improvement in various treatments etc. are done in Environmental engineering lab
- Department has enough labs which are used for all the years on timetable basis to meet the curriculum requirements.
- Labs are equipped with sufficient hardware and licensed software to run program specific curriculum and off program curriculum
- Lab facility is available for students after normal working hours for project purposes.
- 30 computers are available in the labs with fully loaded licensed CAD


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software and Analysis software to facilitate all students to carry out their project work.

SAFETY MEASURES IN LABORATORIES

S.No	Name of the Laboratory	Safety measures
1.	Survey Lab	First aid kit
2.	Strength of materials lab	First aid kit,
3.	Fluid mechanics lab	First aid kit,
4.	Construction materials lab	First aid kit, gloves
5.	Cad lab	Circuit breakers
6.	Environmental Engineering lab	First aid kit,

DEPARTMENT OF SCIENCE & HUMANITIES

PHYSICS LABORATORY

The lab is equipped with all the instruments and equipments required to conduct every experiment in the curriculum.

- All the instruments are cleaned and verified on a regular basis.
- Any repair if found is rectified immediately.
- The equipments are refurbished if required depending on the severity.
- The instruments are calibrated, preventatively to increase the accuracy and data corruption.
- The instruments are stored in their designated places and it is under govern by the lab in-charge regularly.
- Any deficit or breakage, if found is replaced.
- The equipments are periodically serviced and maintained in every semester.


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- Stock Verification is done each year to confirm the availability and working condition of the equipments.
- Do's and Don'ts are displayed in the laboratory.
- List of experiments are displayed in the laboratory.
- The laboratory manuals prepared are available in both soft and hard copies.
- Laboratories are utilized beyond the college hours for the convenience of the students and the faculties.
- Charts are displayed in the laboratories.

CHEMISTRY LABORATORY

- Spacious and well-furnished laboratories with good ventilation and lighting facilities are available.
- Fire Extinguishers are recharged after expiry date.
- Stock Verification is done each year to confirm the availability and working condition of the equipments.
- Calibration is done regularly by the staff members.
- Laboratory manual is given to the students which include list of experiments and the procedure of doing the experiments.
- Acids are labeled and safely well maintained.
- The chemicals are properly replaced at their designated places under the governance of the lab in-charge.
- Do's and Don'ts are displayed in the laboratory.
- List of experiments are displayed in the laboratory.
- Laboratories are utilized beyond the college hours for the convenience of the students and the faculties.
- Charts are displayed in the laboratories.


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COMPUTER PROGRAMMING LABORATORIES

- Set up weekly updates or automatic updates for computer software
- All the PCs and related equipment like printers, scanners, etc. are backed by UPS Back up of computers on a regular basis
- Hard disc cleanup and defragmentation utilities regularly
- All computers are checked for applications at start of semester
- Turn off all computers by selecting the shutdown option on the desktop
- Frequent maintenance of computers, AC, Printer and other equipment for every 6 months or as and when required.
- Software license renewal is done as per the license period.
- Turn off all computers by selecting the shutdown option on the desktop.


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KARAMADAI LORRY OWNER'S ASSOCIATION (HP DEALERS) KARAMADAI-104
Statement of Account on supply of Petrol/Diesel/Lubricants & Others

RI SAKTHI ENGIN COLLEGE

Advance Amt:

Statement period from 16/11/2022 to 30/11/2022

Pg- 1

Date	BillNo. Vehicle No.	Particulars	Qty.	Amount
16/11/2022	8737 SSEC	HSD ✓	25.00 ✓	2375.00 ✓
16/11/2022	8777 TN40F7999	HSD ✓	50.00 ✓	4750.00 ✓
18/11/2022	8850 TN40F7999	HSD ✓	51.00 ✓	4845.00 ✓
18/11/2022	8884 TN66M3183	PETROL ✓	4.00 ✓	413.56 ✓
19/11/2022	8941 TN40F6667 ✓	HSD	185.00 ✓	17575.00 ✓
21/11/2022	8996 TN40S5666	HSD	45.30 ✓	4303.50 ✓
21/11/2022	9027 TN34F3866	HSD	157.00 ✓	14915.00 ✓
23/11/2022	9150 TN40F7999	HSD	50.00 ✓	4750.00 ✓
24/11/2022	9196 TN40H8089	HSD	132.00 ✓	12540.00 ✓
24/11/2022	9201 TN40F7999	HSD	64.00	6080.00 ✓
26/11/2022	9287 TN40F6667 ✓	HSD	156.00 ✓	14820.00 ✓
28/11/2022	9367 TN66M3183	POWER PETROL ✓	4.00	436.72 ✓
28/11/2022	9368 SSEC	LAAL GHODA 1LTR	2.00	540.02 ✓
29/11/2022	9414 TN40F7999	HSD ✓	50.00 ✓	4750.00 ✓
29/11/2022	9441 TN40S5666	HSD	47.00 ✓	4465.00 ✓
30/11/2022	9481 TN40F7999	HSD	33.00 ✓	3135.00 ✓
Total				100693.80

For KARAMADAI LORRY OWNER'S ASSOCIATION

[Signature]
MANAGER
01/12/2022

PAID
Amount Rs. *100693.80*
At Cash *100693.80*
By *[Signature]*
Date *01/12/2022*

KARAMADAI LORRY OWNER'S ASSOCIATION (HP DEALERS) KARAMADAI-104
 Statement of Account on supply of Petrol/Diesel/Lubricants & Others

Ms: SRI SAKTHI ENGIN COLLEGE

Advance Amt:

Party (5101) Statement period from 01/11/2022 to 15/11/2022

Pg- 1

Date	BillNo.	Vehicle No.	Particulars	Qty.	Amount
01/11/2022	7998	TN66M3183			
01/11/2022	8001	SSEC	PETROL	4.00 ✓	413.56 ✓
04/11/2022	8142	TN40F7999	P D WATER	156.00 ✓	2339.66 ✓
04/11/2022	8146	TN34F3866	HSD	70.00 ✓	6650.00 ✓
04/11/2022	8160	TN40S5666	HSD	162.00	15390.00 ✓
05/11/2022	8186	TN40F6667	HSD	47.00	4465.00 ✓
07/11/2022	8272	TN40F7999	HSD	155.00	14725.00 ✓
09/11/2022	8396	SSEC	HSD	70.00 ✓	6650.00 ✓
10/11/2022	8444	TN40F7999	HSD	39.00 ✓	3705.00 ✓
10/11/2022	8456	TN66M3183	HSD	69.00 ✓	6555.00 ✓
11/11/2022	8516	TN40F6667	POWER PETROL	4.00 ✓	436.72 ✓
14/11/2022	8623	SSEC	HSD	153.00 ✓	14535.00 ✓
14/11/2022	8660	TN40F7999	HSD	200.00 ✓	19000.00 ✓
			HSD	57.00	5415.00 ✓
Total					100279.94

For KARAMADAI LORRY OWNER'S ASSOCIATION

[Signature]
 MANAGER
 1/8/11

PAID
 Amount Rs. *100279.94*
 Date *20/11*
[Signature]

GSTIN: 33APGPS8140A1Z6

FOCUS

Media communication

DTP, Screen & Off - Set Printing

270 / 36, Sri Balaji Complex
7th Street Extension
Gandhipuram
Coimbatore - 641 012
Cell: 98940 - 75455

Jun-93
28/11/2022

To M/s. Sree Sakthi Engg College
Kannamada
Coimbatore

BILL OF SUPPLY

DATE: 28/11/22

No: 176

Your Ref:

Our Ref:

PARTICULARS	QTY / SPACE	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
The Cost of Supply office File 500 gm	1000 NIS			23000	-
				23000	
1 Rupee twenty three thousand only					

Received.
28/11/22
~~Rs 23000/-~~
[Signature]

22,500/-
[Signature]

O.E. PAN No. APG PS 8140 A

for FOCUS MEDIA COMMUNICATION

by *N* Checked by

should be drawn on Focus Media Communication

[Signature]

Invoice No: GST 832

03.10.2022

V3 Computers

219, A13, Madura towers, 9th Street Gandhipuram,
Coimbatore - 641 012.
Ph No. 90039 45008 | Web: www.v3computers.in
Email: v3computerscbe@gmail.com
GSTIN: 33BPIPR4969F1ZH



Buyer:
SREE SAKTHI ENGINEERING COLLEGE
Contact: +91 88709 38203
892, Bettathapuram, Karamadai, Tamil Nadu
Coimbatore - 641 104

TAX INVOICE

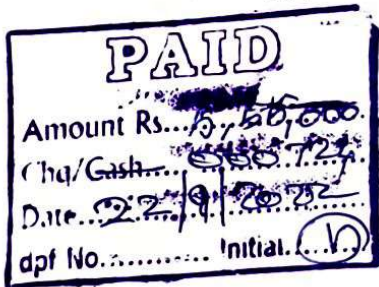
S. No	IT Products	Qty	Rate/Unit	Amount (Rs.)
1.	Vibe Pro R5-4650G/16/512/Win10/DELL20/K+M	28	36,500.00	866,101.69
	HSN: 8471			
2.	Vibe Pro R5-5600G/32/512/Win10/DELL20/K+M	2	44,000.00	74,576.27
	HSN: 8471			
	9% SGST			84,661.02
	9% CGST			84,661.02
	Round Off			0.00
	Total			₹11,10,000.00
INR Eleven Lakh Ten Thousand Only				

E. & O.E.

*T&C Apply

Company's PAN: BPIPR4969F

V3 Computers



Declaration: We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.



TAX INVOICE

TRIVIKRAM EQUIPMENTS AND SERVICES PRIVATE LIMITED

Pure in every drop of Water...

Head Office: No.44-A, 3rd cross Street, Lakshmpuram, Ganapathy, Coimbatore – 641 006.

E-mail: coimbatore@trivikram.in, Website: www.trivikram.in, Mob: 9840952104

Branch Office: Flat No: 1, Ananda Saras Apartments, C-227, TTK Road, Alwarpet,

Chennai-600018. E-mail: chennai@trivikram.in, Mob: 9840907942 / 8754544224

State Code:33



TRIVIKRAM
EQUIPMENTS AND SERVICES PVT LTD

GSTIN NO:33AADCT6235A1ZU

CIN NO: U29190TZ2010PTC016310

PAN NO : AADCT6235A

BILL TO :

M/S. SREE SAKTHI ENGINEERING COLLEGE,
NO : 899/1, BETTATHAPURAM,
KARAMADAI (POST), COIMBATORE – 641 104.

GST NO :

PAN NO :

STATE CODE : 33

INVOICE NO : CBE- 1472/21-22

DATE : 21.03.2022

BUYER'S ORDER REF	MAIL BY MR.N.PRASANNAN – CEO & PLACEMENT DIRECTOR	OUR REF	TVESPL/ SSEC / 5312 / 21-22 / 14.03.2022
ORDER DATE	14.03.2022	DELIVERY NOTE & DATE	NIL
CONSIGNED TO	SREE SAKTHI ENGINEERING COLLEGE	DESTINATION	BETTATHAPURAM
TRANSPORTER	BY HAND	LR NO & DATE / VEHICLE NO	NIL
FREIGHT	NIL	DOCUMENTS THROUGH	DIRECT

S.NO	DESCRIPTION	HSN / SAC	QUANTITY	RATE		VALUE	
				RS	PS	RS	PS
1.	INJECTION VALVE [NRV]	84135010	2 NO'S	455	00	910	00
2.	PANEL MOUNTED ROTA METER MODEL : F1200, FLOW RANGE: 100-1200 LPH LINE SIZE: 3/4"	90261090	2 NO'S	1,400	00	2,800	00
						-----	-----
						3,710	00
						333	90
						333	90
						-----	-----
						4,377	80
						0	20
						-----	-----
						4,378	00
						-----	-----

PAID

Amount Paid: *4378.00*

20/03/22

AMOUNT CHARGEABLE (RUPEES IN WORDS): FOUR THOUSAND THREE HUNDRED AND SEVENTY EIGHT ONLY.

	TAXABLE AMOUNT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
TOTAL	3,710.00	9%	333.90	9%	333.90

TAX AMOUNT (RUPEES IN WORDS): SIX HUNDRED AND SIXTY SEVEN AND EIGHTY PAISE ONLY.

OUR BANK DETAILS: CITY UNION BANK, ABIRAMAPURAM BRANCH, CHENNAI.

O.D A/C NO : 512020010015612 IFSC CODE : CIUB0000339

Declaration:

We declare that Invoice shows the actual price of the goods described and that all particulars are true and correct

For Trivikram Equipments & Services Private Limited



[Handwritten signature]



RAYA CREATIONS
Designing and Printing Services

INVOICE

Consignee : RAYA CREATIONS 39/2 Balaji Nagar,KNM Mills Back Side, Press Colony (Po) Coimbatore – 641019. Phone No : +91 9843230108 Email : rayacreation2015@gmail.com UDYAM REGISTRATION NUMBER - TN-03-0042087	Invoice No. RC/ 023	Dated 28-04-2022
	Delivery Note RC/ 023	Mode/Term of Payment Cheque / Cash
	PO No	Other Reference(s)
Buyer : SREE SAKTHI ENGINEERING COLLEGE, Address: 892, Bettathapuram, Karamadai, Coimbatore - Tamil Nadu 641104 Phone: <u>04254 295 000</u>	Buyer's Order No.	Dated :
	Despatch Document No.	Dated 27-04-2022
	Despatched through	Destination Coimbatore
	Terms of Delivery : By College	

SI No.	Description of Goods	Quantity	Rate	Per	Amount INR
	Sree Sakthi College flyer : 170 GSM Art Paper A4 Size (210 mm x 280 mm) Front & Back	5000	2.65		13250.00
Total Value					Rs.13250.00

PAID
Amount Rs.....
In Cash.....
Date.....
Slip No..... Initial.....

Amount Chargeable (In words) : **thirteen thousand two hundred fifty only**

Bank Details :
RAYA CREATIONS
UNION BANK OF INDIA - A/C NO - 273711010000012
VEERAPANDI PIRIVU, PRESS COLONY PO, COIMBATORE. MICR 641026041
RTGS/NEFT /IFS CODE : UBIN0827371

Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

For RAYA CREATIONS
Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE**HINDUSTAN SCIENTIFIC COMPANIES**

11, PM Samy Colony ,2nd Street, Indira Nagar, Rathinapuri, Coimbatore 641027

PH:0422 2492166, CELL:98422 49216, 98428 49216
GSTIN:33AKKPP720BH2Z1E-mail ID: hss_labs@yahoo.com, hss.scie@gmail.com
WEBSITE: www.hindustanscientific.net**CONSIGNEE:**The Principal
Sree Sakthi Engineering
Bettathapuram , karamadal
Coimbatore 641 104

Bill No: 82

Date 03.05.2022

Your order No

	Tax	Qty	Rate	Per	Amount
Your Order Dated 22.03.2022- Dpeartment of Chemistry Lab					
1		7	120.00	1 no	840.00
2		1	185.00	1 no	185.00

PAID
Amount Rs.....
By Cash.....
Initial.....
No.....

SUB TOTAL	1,025.00
SGST @9%	92.25
CGST @9%	92.25
Round Off (-/+)	0.50
Total Amount	1,210.00

Rupees : One Thousand Two Hundred and Ten Only.

Our Banker Details :Account Name : Hindustan Scientific Companies
Bank Name : The Karur Vysya Bank Limited
Account Number : 167413500008199
Branch : Sivananda Colony Branch, Coimbatore -641 012.
IFS Code : KVBL0001674.
MICR No: : 641053020

For Hindustan Scientific Companies



Goods once sold cannot be taken back

Reg: Off: 101 ,KARUNANITHI ROAD, RATHINAPURI, COIMBATORE - 641 027

SUBJECT TO COIMBATORE JURISDICTION

TAX INVOICE

HINDUSTAN SCIENTIFIC COMPANIES

11, PM Samy colony, 2nd Street, Indira Nagar, Rathinapuri, coimbatore 641027

PH:0422 2492166. CELL:98422 49216. 98428 49216

GSTIN:33AKKPP7208H2Z1

E-mail ID: hss_labs@yahoo.com, hss.scie@gmail.com

CONSIGNEE:

The Principal
Sree Sakthi Engineering College
Karamadai,
coimbatore 641 104

Invoice No: 134 Date 20.05.2022

Your order No Date

Your Order Dated 10.05.2022- Petrochemical Lab

	HSN	Qty	Rate	Per	Amount
1 Methanol 500ml		1	755.00	1 no	755.00
2 Benzene 500ml		1	328.00	1 no	328.00
3 n-Hexane 500ml		1	676.00	1 no	676.00
4 Boric acid 500g		1	312.00	1 no	312.00
5 Oxalic acid 500g		1	325.00	1 no	325.00
6 Acetone 500ml		1	360.00	1 no	360.00
7 Aniline 500ml		1	513.00	1 no	513.00
8 Thermometer		4	185.00	1 no	740.00
9 Two Hole Rubber Cork		3	85.00	1 no	255.00
10 Stirrer type Glass		2	15.00	1 no	30.00
11 Asbestos board		2	55.00	1 no	110.00
12 Grease		2	155.00	1 no	310.00
13 Capillary tube		4	85.00	1 no	340.00
14 Stop watch		4	85.00	1 no	340.00
15 Water bath, SS, Single wall		1	355.00	1 no	355.00
16 Magnetic stirrer		1	6,550.00	1 no	6,550.00
			3,550.00	1 no	3,550.00

PAID
Amount Rs. *18,430.00*
Date *20/05/2022*
dpt No. *134*

SUB TOTAL	15,619.00
SGST @9% Tax	1,405.71
CGST @9% Tax	1,405.71
Round Off (-/+)	(0.42)
Total Amount	18,430.00

Rupees: Eighteen Thousand Four Hundred and Thirty Only

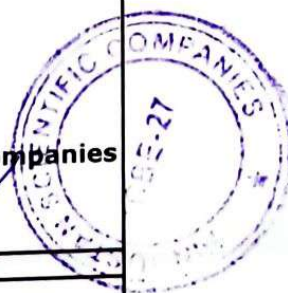
Our Banker Details :

Account Name : Hindustan Scientific Companies
Bank Name : The Karur Vysya Bank Limited
Account Number : 167413500008199
Branch : Sivananda Colony Branch, Coimbatore -641 012.
IFS Code : KVBL0001674.
MICR No : 641053020

For Hindustan Scientific Companies

Goods once sold cannot be taken back

Redg Off: 101, Karunanithi Road, Rathinapuri, Coimbatore 641 027
SUBJECT TO COIMBATORE JURISDICTION



[Handwritten Signature]

IT HUB

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT HUB

First Floor, 18, Sir Shanmugam Road
R.S Puram, Coimbatore - 641002
GSTIN/UID: 33AMRPA8011G1ZD
State Name : Tamil Nadu, Code : 33
Contact : 0422-4218181, 80125-35003
E-Mail : azar@ithub.cc

Buyer (Bill to)
Sree Sakthi Engineering College
Ooty Main Road, Karamadai, Coimbatore - 641104
State Name : Tamil Nadu, Code : 33
Contact person : Kavitha
Contact : 97886 70837

78
22/12/2022

Invoice No. e-Way Bill No. HUB/22-23/2880 Delivery Note	Dated 22-Dec-22 Mode/Terms of Payment
Reference No. & Date. HUB/22-23/2880 dt. 22-Dec-22 Buyer's Order No. SSEC/PO/057/2022-2023 Dispatch Doc No.	Other References 31-Oct-22 Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB-E01 XGA 3LCD Warranty 3 Years Lamp Warranty 1 Year Or 1000 Hours S/N: X88Z2X02148 X88Z2X02146 X88Z2X02149 X88Z2X02225 X88Z2Y00242 X88Z2Y00774	85286100	28 %	6 No	26,100.00	No		1,56,600.00
								CGST 21,924.00
								SGST 21,924.00
	Total			6 No				₹ 2,00,448.00

PAID

Amount Rs. 1,97,000/-
Chq/ Cash. 020322
Date. 30.01.2023
dpt No. Initial. (H)

Amount Chargeable (in words)

Indian Rupees Two Lakh Four Hundred Forty Eight Only

Company's PAN : AMRPA8011G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: IT HUB

Bank Name : HDFC BANK

A/c No. : 59209842235125

Branch & IFS Code: R S PURAM & HDFC0000259



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

HINDUSTAN SCIENTIFIC COMPANIES

11, PM Samy colony, 2nd Street, Indira Nagar, Rathinapuri, coimbatore 641027

PH:0422 2492166, CELL:98422 49216, 98428 49216

GSTIN:33AKKPP7208H221

E-mail ID: hss_labs@yahoo.com, hss.scie@gmail.com

JV-46
02/01/2023

CONSIGNEE: The Principal Sree Sakthi Engineering College Karamadai, coimbatore 641 104	Invoice No: 705	Date 02.01.2023
	Your order No	Date

	HSN	Qty	Rate	Per	Amount
<u>Your Order Dated 26.12.2022-Department f Physics</u>					
1		12	550.00	1 no	6,600.00
2		10	285.00	1 no	2,850.00
3		2	2,700.00	1 no	5,400.00
4		3	28.50	1 mtr	85.50

Received
1.1/2023
(V. Banerjee)

HEAD OF THE DEPARTMENT
Dept of Science & Humanities,
Sree Sakthi Engineering College,
Karamadai, Coimbatore-641 104.

[Signature]
20/1/23

SUB TOTAL	14,935.50
Less Dicount	529.00
After Discount	14,406.50
SGST @9% Tax	1,296.59
CGST @9% Tax	1,296.59
Round Off (-/+)	0.33
Total Amount	17,000.00

Rupees: Seventeen Thousand Only.

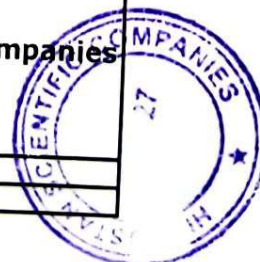
Our Banker Details :

Account Name : Hindustan Scientific Companies
Bank Name : The Karur Vysya Bank Limited
Account Number : 167413500008199
Branch : Sivananda Colony Branch, Coimbatore -641 012.
IFS Code : KVBL0001674.
MICR No: : 641053020

For Hindustan Scientific Companies

Goods once sold cannot be taken back

Redg Off: 101, Karunanithi Road, Rathinapuri, Coimbatore 641 027
SUBJECT TO COIMBATORE JURISDICTION



[Handwritten Signature]

TAX INVOICE

HINDUSTAN SCIENTIFIC COMPANIES

11, PM Samy colony, 2nd Street, Indira Nagar, Rathinapuri, coimbatore 641027
PH:0422 2492166. CELL:98422 49216. 98428 49216
GSTIN:33AKKPP7208H2Z1
E-mail ID: hss_labs@yahoo.com, hss.scie@gmail.com

CONSIGNEE:

The Principal
Sree Sakthi Engineering College
Karamadai,
coimbatore 641 104

Invoice No: 745

Date 19.01.2023

Your order
No

Date

HSN	Qty	Rate	Per	Amount
	10	255/=-	1 no	2550.00
	2	3250/=-	1 no	6500.00

Repair Work Bill -Department f Physics
1. Travelling Microscope
2. Ultrasonic Interferometer.

Checked
V. Banupriya
20/1/23

SUB TOTAL 9050.00
SGST @9% Tax 814.50
CGST @9% Tax 814.50
Round Off (-/+)
Total Amount 10,679.00

Crupes Ten Thousand Six Hundred and seventy nine only

Our Banker Details :
Account Name : Hindustan Scientific Companies
Bank Name : The Karur Vysya Bank Limited
Account Number : 167413500008199
Branch : Sivananda Colony Branch, Coimbatore -641 012.
IFS Code : KVBL0001674.
MICR No: : 641053020

For Hindustan Scientific Companies

Goods once sold cannot be taken back

Redg Off: 101, Karunanithi Road, Rathinapuri, Coimbatore 641027
SUBJECT TO COIMBATORE JURISCTION



9500/-
[Handwritten signature]

TAX INVOICE

TRIVIKRAM EQUIPMENTS AND SERVICES PRIVATE LIMITED

Pure in every drop of Water...

Head Office: No.44-A, 3rd cross Street, Lakshmpuram, Ganapathy, Coimbatore – 641 006.

E-mail: coimbatore@trivikram.in, Website: www.trivikram.in, Mob: 9840952104

Branch Office: Flat No: 1, Ananda Saras Apartments, C-227, TTK Road, Alwarpet,

Chennai-600018. E-mail: chennai@trivikram.in, Mob: 9840907942 / 8754544224

State Code:33



GSTIN NO:33AADCT6235A1ZU

CIN NO: U29190TZ2010PTC016310

PAN NO : AADCT6235A

BILL TO :

M/S. SREE SAKTHI ENGINEERING COLLEGE,
NO : 899/1, BETTATHAPURAM,
KARAMADAI (POST), COIMBATORE – 641 104.

GST NO :
PAN NO :
STATE CODE : 33

INVOICE NO : CBE- 5299/22-23

DATE : 14.12.2022

BUYER'S ORDER REF	MAIL BY MR.DHANABAL	OUR REF	REGULAR				
ORDER DATE	14.12.2022	DELIVERY NOTE & DATE	NIL				
CONSIGNED TO	SREE SAKTHI ENGINEERING COLLEGE	DESTINATION	BETTATHAPURAM				
TRANSPORTER	BY CLIENT	LR NO & DATE / VEHICLE NO	NIL				
FREIGHT	NIL	DOCUMENTS THROUGH	DIRECT				
S.NO	DESCRIPTION	HSN / SAC	QUANTITY	RATE		VALUE	
				RS	PS	RS	PS
1.	ANTISCALANT – ALLTREAT	38249022	10 KG'S	561	00	5,610	00
2.	PH BOOSTER	28363000	10 KG'S	78	00	780	00
	BASIC AMOUNT					-----	----
	(+) CGST TAX @9%					6,390	00
	(+) SGST TAX @9%					575	10
	TOTAL AMOUNT					-----	----
	(-) ROUND OFF					7,540	20
	GRAND TOTAL					0	20
						-----	----
						7,540	00
						-----	----

AMOUNT CHARGEABLE (IN WORDS): SEVEN THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY.

	TAXABLE AMOUNT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
TOTAL	6,390.00	9%	575.10	9%	575.10

TAX AMOUNT (IN WORDS): ONE THOUSAND ONE HUNDRED FIFTY RUPEES AND TWENTY PAISE ONLY.

OUR BANK DETAILS: CITY UNION BANK, ABIRAMPURAM BRANCH, CHENNAI.

O.D A/C NO : 512020010015612 IFSC CODE : CIUB0000339

Declaration:

We declare that Invoice shows the actual price of the goods described and that all particulars are true and correct

For Trivikram Equipments & Services Private Limited



(ORIGINAL)

ST NO : 33AASFM2941A1ZJ

9787714103

9585514103

MVS TRADERS

1/112 - A, Vijayanagaram
Opp Vinayagar Temple
Bujanganur - 641113

QUOTATION

To. Sree Sakthi Engineering College

Payment Terms : Credit

No : 33

Date : 07/07/2022

S.No	Description	HSN/ SAC	Qty	Rate	Amount
1	Wire Stripper Taparia	8203	1 Nos	65.00	65.00
2	Tester Taparia 813	8205	1 Nos	55.00	55.00
Total			2.000		120.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
120.00	0.00	0.00	0.00	0.00	0.00	0.00

Net Amount : 120.00

E. & O.E.

Rupees One Hundred And Twenty Only

For MVS TRADERS

1. CE CERTIFICATIONS
2. PAYMENT MAY BE THROUGH CHEQUE / CASH IN THE NAME OF " MVS TRADERS "

Authorized Signatory

CASH BILL

Printed on 14-May-2022 at 16:07
(ORIGINAL FOR RECIPIENT)

K.S. SHETTY & CO
 70, DR. NANJAPPA ROAD,
 COIMBATORE - 641018
 PH: 0422-2234445/46/47
 GSTIN/UIN: 33AADFK1366L1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ksshettycbe@gmail.com

Buyer
SREE SAKTHI ENGINEERING COLLEGE
 KARAMADAI
 COIMBATORE
 CELL NO: 9842008322
 CELL NO: 7845292254
 State Name : Tamil Nadu, Code : 33

Invoice No. CASHSALES/209	Dated 14-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AHUJA GM 615 MICROPHONE	8518	1 nos	2,436.44	nos	13 %	2,119.70 1,608.83
2	AHUJA GMB 6C MIC BASE STAND	8518	1 nos	1,767.94	nos	9 %	
OUTPUT CGST							3,728.53
OUTPUT SGST							335.56
Round Off							335.56
0.35							0.35
Total			2 nos				₹ 4,400.00

Amount Chargeable (in words) **₹ 4,400.00**
Indian Rupees Four Thousand Four Hundred Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	3,728.53	9%	335.56	9%	335.56	671.12
Total	3,728.53		335.56		335.56	671.12

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy One and Twelve paise Only**

Remarks:
 ANIL/SUREN
 Company's PAN : AADFK1366L
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(Signature)
 for K.S. SHETTY & CO
 Authorized Signatory

This is a Computer Generated Invoice





Orient Hardware & Tools Corporation

Unit - I P.O. Box No.3795 264, Dr.Nanjappa Road Coimbatore - 641 018 Tamil Nadu India
Ph : 0422 - 4072222, GST : 33AAAFO4838Q1ZU, Website: www.orienthw.com

1. Subject to Coimbatore jurisdiction. 2. Interest on over due bills will be charged @ 24% p.a 3. Materials once sold cannot be taken back or exchanged

CASH BILL

CASH BILL No : 1-CB5042

Dated : 14/05/2022

Billed To:

Sri Sakthi Engineering College

Karamadai
Coimbatore

GSTIN/UIN :

State Code : 33 - Tamil Nadu

Shipped To:

Sri Sakthi Engineering College

Karamadai
Coimbatore

GSTIN/UIN :

State Code : 33 - Tamil Nadu

S No	HSN / SAC Code	Description	Qty	Per	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									%	Amt	%	Amt	
1	820420	'Craftshand' Socket Set - Hex 24 Pcs. Set, 1/2" Sq Drive, Hex, 10 To 32mm, With Accessories In Box	1	Nos	3045.00	3045.00	304.50	2740.50	9.00	246.65	9.00	246.65	3233.80
2	820412	'Bullwark' Adjustable Spanner 10" Length, Chrome Plated, 30mm Opening, 450g Weight	1	Nos	376.00	376.00	56.40	319.60	9.00	28.76	9.00	28.76	377.12
3	901730	'Sun' Feeler Gauge Set 26 Blades 100 mm	1	Nos	236.00	236.00	23.60	212.40	9.00	19.12	9.00	19.12	250.64
	820540	'Talaria' Screw Driver Set 821, 6 Blades	1	Nos	265.00	265.00	39.75	225.25	9.00	20.27	9.00	20.27	265.79
5	901720	'Kristeel' Stainless Steel Ruler 12"/300 mm, 25mm Width, 1mm Thickness, 0.5mm LC, mm/inch Conversation Table On The Reverse Side	1	Nos	80.00	80.00	8.00	72.00	6.00	4.32	6.00	4.32	80.64
6	820420	'Multitec' Allen Key - Short Flat 9 Pcs. Set, 1.5 To 10mm, Corrosion Resistant, Brown Finish	1	Nos	250.00	250.00	25.00	225.00	9.00	20.25	9.00	20.25	265.50
7	820411	'Talbro' Double Open End Spanner 12 Pcs. Set, 6 To 32 mm, Chrome Vanadium Steel, Drop Forged, As Per IS2028	1	Nos	1155.00	1155.00	173.25	981.75	9.00	88.36	9.00	88.36	1158.47
8	846040	'Sun' Honing Head 45 To 65mm, With All Standard Accessories, In Steel Box, Export Quality	1	Nos	5079.38	5079.38	507.94	4571.44	9.00	411.43	9.00	411.43	5394.30
9	903089	'HTC' Infrared Thermometer -50 To 550°C, Distance To Spot Ratio -12:1, °C/°F, Temperature Upper, Data Hold, Low Battery, Auto Power Off, Back Light, Colour Display	1	Nos	1366.00	1366.00	0.00	1366.00	9.00	122.94	9.00	122.94	1611.88
10	820570	'Bullwark' Bench Vice - SG Iron Body 4" Jaw Width, 125mm Jaw Opening, Taper Ribbed, Play Adjustable Unbreakable SG Iron Body, With Pipe Holding Jaw, 8.5Kg	1	Nos	2849.00	2849.00	427.35	2421.65	9.00	217.95	9.00	217.95	2857.55
11	820411	'Talbro' Ring Spanner 12 Pcs. Set, 6 To 32 mm (12 Pcs), 8 Pcs. SetSteel, Drop Forged, As Per IS2028	1	Nos	2182.00	2182.00	327.30	1854.70	9.00	166.92	9.00	166.92	2188.54
12	902580	'Global' Battery Hydrometer Large Size As Per Indian Railway & Telephone Dept (G2B)	1	Nos	257.00	257.00	25.70	231.30	9.00	20.82	9.00	20.82	272.94
13	902620	'Moller' Compression Tester - Petrol 0-21 Kg CM ² , 300 PSI, 2 3/4" Dia, 12" Flexible Hose and 6 Adaptor for Petrol Engines in Blow Moulded Case.	1	Nos	3360.00	3360.00	336.00	3024.00	9.00	272.16	9.00	272.16	3568.32
14	820559	'Bullwark' Grease Gun 500CC, 5/8" Piston, 3500 psi, Fixed 6" Sprout, 1.3kg Weight	1	Nos	606.90	606.90	91.04	515.86	9.00	46.43	9.00	46.43	608.72

(Signature)



Pneumatic tools with





2.

ESTIMATE

வாங்க வளமுடன்

ஸ்ரீ சயரி ஸ்டோர்

வேறு எங்கும் கிளைகள் கிடையாது

பாத்திரம் - பூஜை பெருட்கள் - கேட்டரிங்
அனுப்ப்பராமையம்புதூர், திருப்பூர்-52
9443761336, 7373761334

To.

No. : 3

Date : 22/06/22

S.No	Description	Qty	Wht.	Rate	Amount
1.	அலு.டபரா	6	34.70	350.00	12145.00
2.	அலு.டோட்கவர்	6	49.96	375.00	2985.00
3.	SS BACKET	12	49.40	555.00	8547.00
4.	சி.டி.டி	7	19.56	580.00	11344.80
5.	SS CARRIER	1	6.56	475.00	2641.00
6.	சி.ரைஸ் டி.டி	2	5.56	505.00	2807.80
7.	இரு.வடசட்டி	1	2.78	190.00	528.20
8.	சி.சம்படம்	7	48.48	600.00	3288.00
9.	இ.சவைஜாரண்	1	0.00	191.00	191.00
10.	இ.சவைஜாரண்	1	0.00	183.00	183.00
11.	இரு.ஜாரணி	1	0.00	160.00	160.00
12.	அலு.கடாய்	1	0.00	1010.00	1010.00
13.	இ.குறிப்பி	3	0.00	32.00	96.00
14.	அலு சாஸ்பன்	1	0.00	783.00	783.00
15.	AL. SASPAN	1	0.00	165.00	165.00
16.	சி.டி.டி	1	0.00	760.00	760.00
17.	சி.கேரியர்	1	0.00	450.00	450.00
18.	IR. ARIVAL	1	0.00	296.00	296.00
19.	சி.டி. வடி	1	0.00	155.00	155.00
20.	சி.ஜீஸ் வடி	1	0.00	195.00	195.00
21.	சி.சைனிஸ் கரண்டி	1	0.00	166.00	166.00
22.	சி.சைனிஸ் கரண்டி	1	0.00	566.00	566.00
23.	SS VADA KAMBI	2	0.00	60.00	120.00
24.	சி.பீலர்	3	0.00	41.00	123.00
25.	சி.அ.பி.கரன்	2	0.00	121.00	242.00
26.	சி.அ.பி.அன்ன	3	0.00	58.00	174.00
27.	சி.அன்னகை	3	0.00	61.00	183.00
28.	சி.மீன் கரண்டி	3	0.00	58.00	174.00
29.	சி.தாலிப்பு கரண்டி	1	0.00	73.00	73.00

மரணம்	Qty	Rate	Amount
30.	சி.இடுக்கி	1	0.00 117.00 117.00
31.	சி.கரண்டி	6	0.00 98.00 588.00
32.	சி.கரண்டி	5	0.00 78.00 390.00
33.	சி.கரண்டி	6	0.00 90.00 540.00
34.	சி.கரண்டி	4	0.00 86.00 344.00
35.	சி.கரண்டி	1	0.00 82.00 82.00
36.	சி.கரண்டி	1	0.00 74.00 74.00
37.	சி.சோடா ஸ்பூன்	12	0.00 30.00 360.00
38.	சி.ஸ்போர்க்	4	0.00 25.00 100.00
39.	சி.ஸ்போர்க்	8	0.00 30.00 240.00
40.	அலு.கடாய்	1	0.00 579.00 579.00
41.	சி.பக்கெட்	2	0.00 1067.00 2134.00
42.	சி.பக்கெட்	2	0.00 1231.00 2462.00
43.	இரு.பிரைக்	1	0.00 365.00 365.00
44.	பிளா.பவுல்	20	0.00 49.00 980.00
45.	பிளா.பிளேட்	10	0.00 111.00 1110.00
46.	பிளா.பிளேட்	10	0.00 205.00 2050.00
47.	பிரசர் அடுப்பு கலர் 14*14	1	0.00 2234.00 2234.00
48.	சி.டால்பின் டி கேன்	1	0.00 1833.00 1833.00
49.	சி.டி கேன்	1	0.00 1834.00 1834.00
50.	சி.டால்பின் டி கேன்	1	0.00 1703.00 1703.00
51.	சி.செல்லோ பிளாஸ்க்	1	0.00 1768.00 1768.00
52.	பி.குபேர தீபம்	2	0.00 105.00 210.00
53.	பி.காமாட்சி	2	0.00 381.00 762.00
54.	PL. BACKET	2	0.00 180.00 360.00
55.	GLASS	10	0.00 85.00 850.00

Total AMT 74620.80

SCRAP -11685.0

தள்ளுபடி -2321.00

Rounded Off 0.20

NET AMT Rs.: 60615.00

Sales Man : ULPT MANICKANDAN

Total : 190

தங்கள் வருகைக்கு நன்றி !!

இருமுறை வாருங்கள்.



भारत संचार निगम लिमिटेड / BHARAT SANCHAR NIGAM LIMITED

प्रधान महाप्रबंधक का कार्यालय, बी.एस.एन.एल.नं. 2, भारती पार्क रोड-2, कोयंबटूर - 641 043.
O/o Principal General Manager, BSNL, No.2, Bharathi Park Road-2, Coimbatore - 641 043.

दूरभाष बिल / Telephone Bill

Supplier's Address : 16 A, Tower II Greams Road Chennai-600006 Tamilnadu

BHARAT SANCHAR NIGAM LIMITED - COIMBATORE TELECOM DISTRICT (A GOVT.OF INDIA ENTERPRISES)

Leased Circuit Bill/Tax Invoice

Name & Communication Address of the Customer
SREE SAKTHI ENGINEERING COLLEGE
892, BETTATHAPURAM,
KARAMADAI,
COIMBATORE
641104

Customer id 7000000201
Account Number 7000000680
Invoice Number NDCTN2200110006
Invoice Date 22-11-2022
Invoice Period 01-4-2022 to 31-03-2023
Due Date 13-12-2022
Customer Type NMEICT-ILL
Leased Circuit id 1000000111
Reverse Charge applicability No
BSNL GSTIN No 33AABC5576G1ZS
BSNL PAN NO AABC5576G

Customer GSTIN : 0
Deposit :
SAC code CIRCUIT :9984 Modem Rent:9973
Account Summary :

Previous Balance	Last Payment	Adjustments	Current Charges	Account Bal.	Amount Payable
103250.00	0.00	0.00	103250.00	0.00	206500.00

Type LEASED CIR BW 40 MBPS

End A Address:
SREE SAKTHI ENGINEERING COLLEGE
892, BETTATHAPURAM,
KARAMADAI,
COIMBATORE
641104

End B Address:
0
0
0

Summary of Current charges	Amount in Rs
Leased Line charges	87500.00
One time charges	0.00
Modem charges	0.00
Tax	15750.00
Total charges	103250.00

Tax Details		
Description	Tax Rate	Amount
CGST	9%	7875.00
SGST/UTGST	9%	7875.00
Taxable Amount		87500

Dear Customer please dial Tool free 1800-425-1957(24 hrs) for any complaint regarding leased circuit

[Signature]
लेखा अधिकारी (मू.जो.से. व सविट्स)
ACCOUNTS OFFICER (VAS & CCTS)

प्रधान महा प्रबंधक का कार्यालय
O/o PRINCIPAL GENERAL MANAGER
बी.एस.एन.एल. कोयंबटूर
COIMBATORE

Accounts officer (TR)
"Please Pay current bill Amt only, if previous bill amount has already been paid "
This is a Computer generated Bill and hence does not require signature

Opt for e-Bill
Get a discount of **Rs 10 per Bill**
Give your Go Green Consent Today
See Reverse for consent form




Counterfoil

Inv.No	NDCTN2200110006	BHARAT SANCHAR NIGAM LIMITED		Account No	7000000680
Inv Dt	22-11-2022			Leased circuit id	1000000111
Due Date	13-12-2022			Amount Due	206500.00
Mode of Payment	<input type="checkbox"/> Cash <input type="checkbox"/> cheque/DD <input type="checkbox"/> E-Payment				EFT
Cheque/DD No	dated	Bank	Branch		

GST No.: 33AABC5576G1ZS Pan No.: AABC5576G Visit www.bsnl.co.in For more enquires